

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Brian Stumpf  
Maria Stumpf

Case No.: 5-18-00002MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Select Portfolio Service
Court Claim Number:	004
Last Four of Loan Number:	7358
Property Address if applicable:	130 Mountaintop Dr

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$3,879.86
b.	Prepetition arrearages paid by the trustee:	\$3,879.86
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$3,879.86

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 31,2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re:        Brian Stumpf  
             Maria Stumpf

Debtor(s)

Case No.: 5-18-00002MJC  
Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on January 31, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Steven R. Savoia, Esq  
621 Ann St  
PO Box 263  
Stroudsburg PA 18360

**Served by First Class Mail**

Select Portfolio Servicing, Inc  
PO Box 65250  
Salt Lake City UT 84165

Brian Stumpf  
Maria Stumpf  
130 Mountaintop Dr  
Dingmans Ferry PA 18328

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 31, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

## Disbursements for Claim

**Case: 18-00002      BRIAN STUMPF**

**SELECT PORTFOLIO SERVICING**

MC 240

P.O. BOX 65450

SALT LAKE CITY, UT 84111

Sequence: 24

Modify:

Filed Date:

Hold Code:

Acct No: 130 Mountain Top - PRE-ARRE

ARREARS - 130 MOUNTAIN TOP DRIVE

Amt Sched: \$168,000.00

Amt Due: \$0.00

Debt: \$3,879.86

Paid: \$3,879.86

Interest Paid: \$0.00

Accrued Int: \$0.00

Balance Due: \$0.00

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
<b>5200</b>	<b>SELECT PORTFOLIO SERVICING</b>							
520-0	SELECT PORTFOLIO SERVICING		01/18/2023	2021185	\$113.07	\$0.00	\$113.07	
520-0	SELECT PORTFOLIO SERVICING		12/13/2022	2020184	\$113.94	\$0.00	\$113.94	12/21/2022
520-0	SELECT PORTFOLIO SERVICING		11/16/2022	2019222	\$102.23	\$0.00	\$102.23	12/23/2022
520-0	SELECT PORTFOLIO SERVICING		10/18/2022	2018202	\$107.87	\$0.00	\$107.87	10/26/2022
520-0	SELECT PORTFOLIO SERVICING		09/13/2022	2017126	\$107.85	\$0.00	\$107.85	09/22/2022
520-0	SHELLPOINT MORTGAGE SERVICING		08/17/2022	9014579	\$107.85	\$0.00	\$107.85	08/18/2022
520-0	SHELLPOINT MORTGAGE SERVICING		07/13/2022	9014360	\$100.39	\$0.00	\$100.39	07/13/2022
520-0	SHELLPOINT MORTGAGE SERVICING		06/14/2022	9014152	\$100.38	\$0.00	\$100.38	06/14/2022
520-0	SHELLPOINT MORTGAGE SERVICING		05/17/2022	9013941	\$100.37	\$0.00	\$100.37	05/17/2022
520-0	SHELLPOINT MORTGAGE SERVICING		04/12/2022	9013727	\$100.39	\$0.00	\$100.39	04/12/2022
520-0	SHELLPOINT MORTGAGE SERVICING		03/16/2022	9013507	\$100.38	\$0.00	\$100.38	03/16/2022
520-0	SHELLPOINT MORTGAGE SERVICING		02/16/2022	9013290	\$100.37	\$0.00	\$100.37	02/16/2022
520-0	SHELLPOINT MORTGAGE SERVICING		01/19/2022	9013065	\$100.39	\$0.00	\$100.39	01/19/2022
520-0	SHELLPOINT MORTGAGE SERVICING		12/15/2021	9012829	\$100.38	\$0.00	\$100.38	12/15/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	SHELLPOINT MORTGAGE SERVICIN		11/16/2021	9012580	\$100.38	\$0.00	\$100.38	11/16/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		10/14/2021	9012328	\$103.35	\$0.00	\$103.35	10/14/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		09/14/2021	9012080	\$103.34	\$0.00	\$103.34	09/14/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		08/18/2021	9011830	\$103.35	\$0.00	\$103.35	08/18/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		07/14/2021	9011559	\$103.34	\$0.00	\$103.34	07/14/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		06/16/2021	9011298	\$103.35	\$0.00	\$103.35	06/16/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		05/18/2021	9011024	\$100.05	\$0.00	\$100.05	05/19/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		04/15/2021	9010743	\$100.04	\$0.00	\$100.04	05/13/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		03/17/2021	9010459	\$100.05	\$0.00	\$100.05	03/17/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		02/17/2021	9010164	\$100.05	\$0.00	\$100.05	02/17/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		01/19/2021	9009864	\$100.05	\$0.00	\$100.05	01/20/2021
520-0	SHELLPOINT MORTGAGE SERVICIN		12/10/2020	9009334	\$100.04	\$0.00	\$100.04	12/10/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		11/03/2020	9009035	\$100.05	\$0.00	\$100.05	11/03/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		10/15/2020	9008779	\$98.94	\$0.00	\$98.94	10/15/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		09/17/2020	9008468	\$98.95	\$0.00	\$98.95	09/17/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		08/12/2020	9008143	\$110.27	\$0.00	\$110.27	08/12/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		07/07/2020	9007828	\$97.56	\$0.00	\$97.56	07/07/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		06/02/2020	9007541	\$97.56	\$0.00	\$97.56	06/02/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		05/06/2020	9007285	\$97.57	\$0.00	\$97.57	05/06/2020
520-0	SHELLPOINT MORTGAGE SERVICIN		04/14/2020	9007086	\$101.15	\$0.00	\$101.15	04/14/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
520-0	SHELLPOINT MORTGAGE SERVICING		03/12/2020	1215478	\$105.86	\$0.00	\$105.86	03/19/2020
520-0	SHELLPOINT MORTGAGE SERVICING		02/13/2020	1214169	\$101.14	\$0.00	\$101.14	02/20/2020
520-0	SHELLPOINT MORTGAGE SERVICING		01/16/2020	1212821	\$101.14	\$0.00	\$101.14	01/23/2020
520-0	SHELLPOINT MORTGAGE SERVICING		12/12/2019	1211459	\$96.42	\$0.00	\$96.42	12/24/2019
					<b>Sub-totals:</b>	<b>\$3,879.86</b>	<b>\$0.00</b>	<b>\$3,879.86</b>
					<b>Grand Total:</b>	<b>\$3,879.86</b>	<b>\$0.00</b>	